

# Work Order ID 71445

Monday, July 11, 2011 11:02:51 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

**DUPLICATE**

Reference:

Approvals: Process Plan: MP Date: 11-07-11

Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005  
PRINT DWG PAGE: 41/42 OF 162

*Switzlu*

*JS BG 11-7-11  
(Label only)*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*ES 7/10/11 ①*

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal Support Gusset with Sikaflex -291  
Batch: M116945  
Exp Date: 12/31/15

*ES 7/10/11 ②*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71445**

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Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Sudozu



140



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

sl n/7/11

150



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Sudozu

W/O:		WORK ORDER CHANGES					
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Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00				11/7/11			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per RPP D350-607-043 Location: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/7/11

mf  
11-07-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Page 1

Work Order ID: 71445

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
 IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as  
 per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3 		Manufactured	No			110	Each	0.0000	2	2		7/11/07/11	
Dart Logo label													
D350-607-241 		Manufactured	No			140	Each	1.0000	1	1		7/07/03	
Basket Clamp Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		1							
				70783		1							
D2022-101 		Manufactured	No			110	Each	79.0000	5	5		7/11/07/11	
Spacer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		79							
				69532		19							
				69824		60							
D2221 		Manufactured	No			110	Each	0.0000	1	1		7/11/07/11	
350 Basket Base													

B 71448 (K)

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Work Order ID: 71445

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110

Each

18.0000

1

1



Placard 200lb

Location

Loc Qty

Loc Code

ST505

18

64284

1

68928

5

71180

12



*EP 11/07/11*

D2332-041

Manufactured No

110

Each

2.0000

1

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

2

69600

2



*EP 11/07/11*

D2530

Manufactured No

110

Each

7.0000

1

1



Handle Weldment

Location

Loc Qty

Loc Code

ST508

7

69318

7



*EP 11/07/11*

D2535

Manufactured No

110

Each

119.0000

2

2



Spring

Location

Loc Qty

Loc Code

ST504

119

66764

1

69495

18

71117

100



*EP 11/07/11*

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71445

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110 Each

24.0000

2

2



Bushing



*ES 4/07/11*

Location

Loc Qty

Loc Code

ST504

24

69894

24

2

D2931

Manufactured No

110 Each

630.0000

2

2



Bumper



*ES 4/07/11*

Location

Loc Qty

Loc Code

ST504

630

46064

630

2

D2989-041

Manufactured No

110 Each

0.0000

1

1



Basket Lid Assembly



*B 71446 (K)*

*ES 4/07/11*

D2989-043

Manufactured No

110 Each

0.0000

1

1



Basket Lid Assembly



*B 71447 (K)*

*ES 4/07/11*

AN3-16A

Purchased No

110 Each

103.0000

2

2



Bolt



*ES 4/07/11*

Location

Loc Qty

Loc Code

ST352

103

116419

3

117441

100

2

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71445

Parent Item: D350-607-043


Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-13A	Purchased	No	110	Each	872.0000	2	2
							
Bolt							

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71445

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

110

Each

895.0000

2

2



Cherry Rivets



EP 5/11/07/11

Location

Loc Qty

Loc Code

ST321

762

111636

112

117505

496

117601

154

WA018

133

107939

133

AN960JD416

NAS1149D0463J Purchased

No

110

Each

0.0000

14

14



LD M117591

(14)

Washer



EP 5/11/07/11

AN960JD416L

NAS1149D0416J Purchased

No

110

Each

19.0000

2

2



LD M116513

(2)

Washer



EP 5/11/07/11

Location

Loc Qty

Loc Code

FP-B

17

110153

17

ST298

2

110153

2

AN960JD516

NAS1149D0563J Purchased

No

110

Each

0.0000

4

4



LD M118206

Washer



EP 5/11/07/11

AN960JD8

NAS1149DN832J Purchased

No

110

Each

0.0000

2

2



LD M117316

(2)

Washer



EP 5/11/07/11

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 71445

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4

Purchased

No

110

Each

180.0000

2

2



Washer



*EP 11/07/11*

Location

Loc Qty

Loc Code

ST277

180

111525

2

116169

3

117460

50

117735

75

118078

50

*2*

AN970-4

Purchased

No

110

Each

355.0000

4

4



Washer



*EP 11/07/11*

Location

Loc Qty

Loc Code

ST342

343

117795

343

ST344

11

115936

11

ST349

1

116900

1

*4*

MS21042L3

Purchased

No

110

Each

1,815.000

2

2



Nut



*EP 11/07/11*

Location

Loc Qty

Loc Code

ST300

1815

116549

153

117441

800

117601

400

117885

462

*2*

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**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 7/5/2011

Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,494.000

9

9



Nut



*EP 11/07/11*

Location

Loc Qty

Loc Code

ST300

4494

117441

2205

117601

789

117885

1500

9

MS21042L5

Purchased

No

110

Each

1,437.000

4

4



Nut



*EP 11/07/11*

Location

Loc Qty

Loc Code

ST300

1437

115594

24

116105

5

116548

220

117441

498

117591

100

117611

94

118179

496

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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